

Page 1 of 1

1

Book Amt	
\$269.60	
\$0.00	
401.0000	
0.0000	
0.0000	
\$269.60	
0.0000	



Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

CUSTOMER COPY

PACKING SLIP 00155796

CUSTOMER NO. 10750

PST#

TO

TO

*Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2015-12-10

Customer : Dart Aerospace LTD

Customer P.O. # : PO30510

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 155796

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: December 10, 2015

DAS
14
9-89

15/12/15

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF ORIGIN

Date : 2015-12-10

Customer : Sart Aerospace LTD

Customer P.O. # : PO30510

Customer part # : NEO60-01

ACR W.O. # : 155796

Item # : NEO60-01

Item Description : NEO 60- 1/16" Thick

ACR Compound : NEO 60

Date Shipped: December 10, 2015

COUNTRY OF ORIGIN : **CANADA**

DAS
14
9-89

15/12/16

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30510

Purchase Order Date 11/19/2015 8:42:45 AM
PO Print Date 11/19/2015

Page Number 1 of 2

Order From :

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: Day & Ross collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	11/26/2015	Yes	400.00 sf	\$0.90	\$360.00
		MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET	11/26/2015				
Line Total:							\$360.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/26/2015	No	1.00	\$0.00	\$0.00
		Procurement Quality Clauses	11/26/2015				
		A004 faa-pma/tso					
		A005 right of entry					
		A015 shelf life controlled material 60%					
		A016 personnel qualification					
		A017 raw material identification					
		A026 certification of material conformance					
		A041 Quality management system					
		A043 retention of quality documents					
Line Total:							\$0.00

PO Instructions: Fedex Acc#151793240

Note:

11/19/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30510**

Purchase Order Date 11/19/2015 8:42:45 AM

PO Print Date 11/19/2015

Page Number 2 of 2

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 604 274 9955

Ship To Contact
Ship To Phone
Ship Via: Day & Ross collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

PO Total:

\$360.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/19/2015